

Attachment to SF 425 – THPO HPF Carryover Form

Listing of Grant Commitments (Contracts and Other Commitments by Purchase Order)

GRANT #:

1. Amount Expended and Billed to NPS as of 12/31	\$
2. Amount Expended and Sent to your Tribal Finance Office for Billing but <u>not</u> as yet Sent to NPS for Payment	\$
3. Amount of Unexpended Committed Funds by contract or Purchase Order Being Carried Over and list below	\$
4. Uncommitted Carryover	\$
Total of 1, 2, 3, and 4 should equal Grant Award	\$

List Committed Funds being carried over <u>only</u> by Contract or Purchase Order	Unexpended Committed Amount
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total (listed in #3)	\$

NOTE:

- The total amount expended on commitments (Line 1 plus Line 2) must be included in item 10.e.
- The total amount unexpended on commitments to be carried over for second year must be included in item 10.h of the SF 425.

Signature: _____ **Date:** _____